

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL NEUSTROM
105 CLEMENT STREET
LAFAYETTE, LA 70506

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 18422

Date Filed: 2/9/2010

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH NATIONAL BANK
P.O. BOX 3745
LAFAYETTE, LA 70502

7. Full Name and Address of Treasurer
CHRISTOPHER C ARSEMENT
701 ROBLEY DRIVE
SUITE 200
LAFAYETTE, LA 70503

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2010.

MICHAEL W. NEUSTROM

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-237-0778

Daytime Telephone

CHRISTOPHER C. ARSEMENT

Signature of Treasurer

337-984-7010

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 0.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 6,610.59 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 6,610.59 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 116,142.79 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 0.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 6,610.59 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 109,532.20 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMERICAN STORE N LOCK 3410 VEROT SCHOOL ROAD YOUNGSVILLE, LA 70592 | 10/12/2009 | STORAGE FEES | \$ 144.00 |
| AMERICAN STORE N LOCK 3410 VEROT SCHOOL ROAD YOUNGSVILLE, LA 70592 | 10/28/2009 | STORAGE FEES | \$ 72.00 |
| ASSOCIATED MARINE INSTITUTE INC. 611 CELESTINE LA TORTUE ROAD BRANCH, LA 70516 | 02/27/2009 | DONATION | \$ 500.00 |
| BOYS & GIRLS CLUB OF ACADIANA P.O. BOX 62166 LAFAYETTE, LA 70596-2166 | 08/24/2009 | DONATION | \$ 200.00 |
| CAJUN CLASSIC SOCCER TOURNAMENT 151 MEMORY LANE LAFAYETTE, LA 70506 | 08/04/2009 | ADVERTISING | \$ 250.00 |
| CAJUNDOME 444 CAJUNDOME BLVD. LAFAYETTE, LA 70506 | 04/13/2009 | UL FOOTBALL TICKETS | \$ 1,205.00 |
| DELASALLE 1522 CARMEL DRIVE LAFAYETTE, LA 70501 | 12/09/2009 | DONATION | \$ 250.00 |
| RUSSELL G DUGAS 707 HOLLIER ROAD DUSON, LA 70529 | 09/21/2009 | RETIREMENT PARTY | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,721.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FAMILY VIOLENCE INTERVENTION PROGRAM 3165 S. COLLEGE SUITE 260 LAFAYETTE, LA 70503 | 02/02/2009 | ADVERTISING | \$ 70.00 |
| FIREFLY DIGITAL INC. 200 W. CONGRESS STREET SUITE 650 LAFAYETTE, LA 70501 | 05/20/2009 | WEBSITE FEES | \$ 950.00 |
| GREATER SW LA BLACK CHAMBER OF COMMERCE 920 W. PINHOOK STE 203 LAFAYETTE, LA 70503 | 03/16/2009 | DONATION | \$ 240.00 |
| GREG KIRSCH 1404 CARMEL AVENUE LAFAYETTE, LA 70501 | 10/13/2009 | FOOD REIMBURSEMENT/GOLF TOURNAMENT | \$ 489.59 |
| LABOR LEADER - AFL CIO P.O. BOX 2405 LAFAYETTE, LA 70502 | 04/06/2009 | ADVERTISING | \$ 100.00 |
| LAFAYETTE CHAMBER OF COMMERCE P.O. BOX51307 LAFAYETTE, LA 70505 | 07/24/2009 | MEMBERSHIP DUES | \$ 150.00 |
| LAFAYETTE PARISH DEMOCRATIC EXECUTIVE COMMITT P.O. BOX 3371 LAFAYETE, LA 70502 | 09/21/2009 | BANQUET TICKETS | \$ 100.00 |
| LSA SPECIAL ACCOUNT 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802 | 04/28/2009 | DUES | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$2,299.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MADELINE STOUTE FUNDRAISER 211 CHEYENNE CIRCLE SCOTT, LA 70583 | 08/24/2009 | DONATION | \$ 100.00 |
| PGA BASKETBALL CAMP 102 ATTIE CIRCLE BROUSSARD, LA 70518 | 05/20/2009 | DONATION | \$ 200.00 |
| PHI KAPPA PHI P.O. BOX 16000 BATON ROUGE, LA 70893-6000 | 10/28/2009 | MEMBERSHIP DUES | \$ 315.00 |
| PROGRESSIVE BAPTIST CHURCH 2001 E. SIMCOE STREET LAFAYETTE, LA 70501 | 06/11/2009 | ADVERTISING | \$ 75.00 |
| R&M BROADCASTING 604 ST. JOHN STREET LAFAYETTE, LA 70501 | 01/12/2009 | ADVERTISING | \$ 150.00 |
| RIVER OAKS RESTAURANT 800 HUGH WALLIS ROAD LAFAYETTE, LA 70501 | 12/09/2009 | DEPOSIT BANQUET ROOM | \$ 500.00 |
| BARRY SHAW 202 SASKATCHEWAN AVENUE LAFAYETTE, LA 70501 | 05/12/2009 | GRADUATION GIFT | \$ 50.00 |
| SPECIAL OLYMPICS OF LOUISIANA 200 S.W. RAILROAD AVE. HAMMOND, LA 70403 | 09/16/2009 | DONATION | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$1,590.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 6,610.59 |

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